

**California Gambling Control Commission**  
**Quarterly Report**

CGCC-040 (Rev. 11/0304/08)

**For the Quarter Ended:** \_\_\_\_\_

**Registrant's Name:** \_\_\_\_\_

**Registrant's License Number:** \_\_\_\_\_

A report meeting all requirements set forth in Title 4, California Code of Regulations (CCR) Section 12303 shall be submitted by manufactures and distributors of gambling equipment.  
This form provides a suggested format for the report. Use of this form for the report is optional.  
Please type or print legibly. Complete all parts (I to V).

**Please submit this form in duplicate with original signatures on both copies within 30 days after the close of each calendar quarter. (Title 4, CCR, Sec. 12303(a))**

**Part I. Shipments of gambling equipment and essential parts in interstate or foreign commerce received or sent out from and to a location in California (Title 4, CCR, Sec. 12303(a)(1)(A))**

If none, state "N/A". Continue on and attach additional sheets if necessary. Number the pages at the bottom of the page.

	Name and Address of Sender	Name and Address of Recipient	Date of Shipment	Bill of Lading Number	Manufacturer	Model	Year	Serial Number	Number of Each Unit
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

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**Part II. Sale, lease, exchange, or other transfer of gambling equipment and essential parts not otherwise reportable under Part I (Title 4, CCR, Sec. 12303(a)(1)(B))**

If none, state "N/A". Continue on and attach additional sheets if necessary. Number the pages at the bottom of the page.

	Name and Address of Seller / Lessor	Name and Address of Buyer / Lessee	Date of Sale / Lease	Date of Shipment / Delivery	Manufacturer	Year	Serial Number	Number of Each Unit
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

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Part III. Shipments of gambling equipment and essential parts received or sent out from a tribal gaming facility (Title 4, CCR, Sec. 12303(a)(1)(D))

If none, state "N/A". Continue on and attach additional sheets if necessary. Number the pages at the bottom of the page.

	Name and Address of Sender	Name and Address of Recipient	Date of Report Sent to DivisionBureau
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

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Part IV. Gambling equipment and essential parts in the possession or custody of the registrant in California (Title 4, CCR, Sec. 12303(a)(1)(E))

If none, state "N/A". Continue on and attach additional sheets if necessary. Number the pages at the bottom of the page.

A  
B  
C  
D  
E

Address of Each Location					

	Location (specify A, B, and etc.)	Manufacturer	Model	Year	Serial Number	Number of Each Unit
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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**Part V: Certification**

Within my personal knowledge, the foregoing information is accurate and complete.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

\_\_\_\_\_  
Signature of registrant's designated representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Type or print name of registrant's designated representative

\_\_\_\_\_  
Title